



WYFX TV  
P.O. Box 59  
Youngstown, OH 44501  
Phone (330) 782-1144  
Fax (330) 783-1834

|   |                             |                   |                   |                            |                     |
|---|-----------------------------|-------------------|-------------------|----------------------------|---------------------|
| <b>Mailing Address</b><br><br>MENTZER MEDIA SERVICES<br>600 FAIRMONT AVE<br>SUITE 306<br>TOWSON, MD 21286 | <b>Contract #</b>           | <b>Rev #</b>      | <b>Bill Cycle</b> | <b>Print Date</b>          | <b>Entry Date</b>   |
|   | 35464                       | NEW               | Broadcast         | 7/12/2012                  | 7/11/2012           |
|   | <b>Advertiser</b>           |                   |                   | <b>Brand</b>               | <b>Network</b>      |
|   | CROSSROADS GPS              |                   |                   | CROSSROADS GPS             | WYFX                |
|   | <b>Contract Description</b> |                   |                   | <b>Dates</b>               | <b>Revenue Type</b> |
|   | CROSSROADS GPS              |                   |                   | 09/25/12 - 10/01/12        | PO2                 |
|   | <b>Estimate #</b>           | <b>Proposal #</b> |                   | <b>Primary Salesperson</b> | <b>Buyer:</b>       |
|   | 980                         | 08825516          |                   | WASHINGTON/KAT             | ANNE BRAUNSCHE      |

Special Handling: Pre Pay

Comments: IDB 1021 TVINVOICE.COM 9912736

| Ordered vs. Actual            | Amount     | Spots |            |    |
|-------------------------------|------------|-------|------------|----|
| <b>Booked</b>                 |            |       |            |    |
| Already Aired                 | \$0.00     | 0     |            |    |
| <b>Totals:</b>                |            |       | \$0.00     | 0  |
| <b>Pre-emptions/Makegoods</b> |            |       |            |    |
| Partial Credits               | \$0.00     | 0     |            |    |
| Makegoods                     | \$0.00     | 0     |            |    |
| Pre-empted in Past            | \$0.00     | 0     |            |    |
| Pre-empted in Future          | \$0.00     | 0     |            |    |
| <b>Totals:</b>                |            |       | \$0.00     | 0  |
| <b>Booked</b>                 |            |       |            |    |
| Scheduled in Future           | \$6,800.00 | 15    |            |    |
| <b>Totals:</b>                |            |       | \$6,800.00 | 15 |
| <b>Current Billable:</b>      |            |       | \$6,800.00 | 15 |

Booked

Billable

Variance